

**A RESOLUTION BY  
CITY UTILITIES COMMITTEE**

**08-*R*-2279**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE, INC./INTEGRATED MUNICIPAL SERVICES CORP., JV FOR FC-4670 CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-PIPE BURSTING, CONTRACT C, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION FIVE HUNDRED THIRTY-SEVEN THOUSAND SIX HUNDRED SIX DOLLARS AND TWENTY-THREE CENTS (\$14,537,606.23); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) 4333000 (NEW SEWER SERVICES) AND PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) did advertise for FC-4670, Contract for Sewer Group Two Rehabilitation Phase I-Pipe Bursting, Contract C, on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management (“DWM”) has identified the need for services for the rehabilitation of sewers targeted in the Sugar Creek Basin using primarily pipebursting techniques which also incorporate open cut replacement, manhole rehabilitation, sewer and manhole cleaning and other associated work, including a defined scope and fixed unit prices for rehabilitation of small diameter sanitary sewers; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4670, Contract for Sewer Group Two Rehabilitation Phase I-Pipe Bursting, Contract C, be awarded to Southeast Rockdale Pipeline, Inc./Integrated Municipal Services Corp., JV in an amount not to exceed Fourteen Million Five Hundred Thirty-Seven Thousand Six Hundred Six Dollars And Twenty-Three Cents (\$14,537,606.23).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Agreement with Rockdale Pipeline, Inc./Integrated Municipal Services Corp., JV for FC-4670, Contract for Sewer Group Two Rehabilitation Phase I-Pipe Bursting, Contract C, on behalf of the Department of Watershed Management, in an amount not to exceed Fourteen Million Five Hundred Thirty-Seven Thousand Six Hundred Six Dollars and Twenty-Three Cents (\$14,537,606.23).

**BE IT FURTHER RESOLVED**, that the term of the Agreement will be for a period of Three Hundred Sixty Five (365) days.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Rockdale Pipeline, Inc./Integrated Municipal Services Corp., JV.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Department and Account Number 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) 4333000 (New Sewer Services) and PATEO Funding Source 17102445 (Sewer Group 2 Rehabilitation) 102 (Task) 505281387 (Watershed CP Non AMT 94DA) 5414002 (Facilities Other Than Buildings/Infrastructure – CIP).

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities Committee

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE, INC./INTEGRATED MUNICIPAL SERVICES CORP., JV FOR FC-4670 CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-PIPE BURSTING, CONTRACT C, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION FIVE HUNDRED THIRTY-SEVEN THOUSAND SIX HUNDRED SIX DOLLARS AND TWENTY-THREE CENTS (\$14,537,606.23); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) 4333000 (NEW SEWER SERVICES) AND PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

**Council Meeting Date:** November 17, 2008

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to authorize award of contract to Rockdale Pipeline, Inc. /Integrated Municipal Services Corp., JV for sewer rehabilitation services in an amount not to exceed \$14,537,606.23 for a period of one (1) year (365 Calendar Days)

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement

- (b) **Source Selection:**
- (c) **Bids/Proposals Due:** Bid
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** One (1) year (365 Calendar Days)

**4. Fund Account Center (Ex. Name and number):**

**PATEO:** 17102445 (Sewer Group 2 Rehabilitation) 102 (Task) 505281387 (Watershed CP Non AMT 94DA)  
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

**FDOA:** 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair)  
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

**5. Source of Funds: Example: Local Assistance Grant**

Water & Wastewater Renewal & Extension Fund, Fac Other Than  
Buildings/Infrastructure – CIP, Sewer Group 2 Rehabilitation

**1. Fiscal Impact:** This legislation will result in a reduction in the amount of \$14,537,606.23 to

**PATEO:** 17102445 (Sewer Group 2 Rehabilitation) 102 (Task) 505281387 (Watershed CP Non AMT 94DA)  
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

**FDOA:** 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair)  
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

**Example:** This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center  
Number \_\_\_\_\_.

**7. Method of Cost Recovery:**

**Examples:**

- a. **Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. **Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

**This Legislative Request Form Was Prepared By: Toni Darden**

CITY OF ATLANTA  
DEPT. OF PROCUREMENT

08 OCT 17 AM 11:09



SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
Commissioner

October 16, 2008

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Robert J. Hunter, Commissioner  
Department of Watershed Management

RE: **Recommendation of Award for FC-4670, Sewer Group Two  
Rehabilitation Phase I – Pipebursting Contract C – Sugar Creek  
Basin**

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management has deemed Kemi Construction/MST, JV, Brent Scarborough & Company/Drayco Group, LLC, and Inland/NAPM, LLC non-responsive (technical review attached) and recommends award to the lowest, responsive, responsible bidder, Rockdale Pipeline, Inc. /Integrated Municipal Services Corp., JV in an amount not to exceed \$14,537,606.23.

The funds shall be charged to:

**PTAEO: 17102445** (Sewer Group 2 Rehabilitation) **102** (Task) **505281387** (Watershed CP Non Amt 94DA) **5414002** (Fac Not Buildings – CIP)

**FDOA: 5052** (Water & Wastewater Renewal & Extension Fund) **170215** (DWM Wastewater Sewer Repair) **5414002** (Facilities Other Than Buildings/Infrastructure – CIP) **4333000** (New Sewer Services)

If you have any questions please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

Attachment

cc: Shelia Pierce, Deputy Commissioner, DWM  
Cathy Martin, Deputy Chief Procurement Officer, DOP  
George Barnes, Deputy Commissioner, DWM  
Toni Darden, Contracting Officer Senior, DWM  
File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ City Utilities Committee \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ October 31, 2008 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ November 11, 2008 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ November 11, 2008 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_ Robert J. Hunter \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_ Adam R. Smith \_\_\_\_\_

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE, INC./INTEGRATED MUNICIPAL SERVICES CORP., JV FOR FC-4670 CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-PIPE BURSTING, CONTRACT C, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION FIVE HUNDRED THIRTY-SEVEN THOUSAND SIX HUNDRED SIX DOLLARS AND TWENTY-THREE CENTS (\$14,537,606.23); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4333000 (NEW SEWER SERVICES) AND PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE - CIP); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$14,537,606.23

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_ (date)